

Office of Administration

Commissioner's Office

"Request for Preauthorization for Other Services"

Program: **Alternatives to Abortion**

Contractor: Nurses for Newborns

Subcontractor: N/A

Please enter below the information for each item/service to be purchased. List the date of purchase, item to be purchased, cost for the item, and the justification. Items must be approved **before** purchased/provided to be reimbursed.

Client Name: [REDACTED] Date Enrolled: _____

Proposed Purchase Date	Item	Total Cost (include formal estimate from provider of services)	Justification, include other sources of funding that have been attempted
June 2017	Windshield Front hub bearing and Alignment	174.02 370.64	Client's only mode of transportation, auto needs hub bearing repair for continued use and will not pass inspection without new windshield.
AMOUNT TO BE REIMBURSED			

Please return to Alternatives to Abortion Program Manager, State of Missouri - Office of Administration, Commissioner's Office, State Capitol Building, Room, 125, Jefferson City, MO 65101. May be faxed to 573/751-1212 or emailed to emily.kraft@oa.mo.gov by the Contractor only!

Thank you.

Authorized person requesting purchase: _____ Julie Conaway, RN

Approved for purchase: _____ Date _____

Purchase denied: _____ Date _____

Reason for denying purchase: _____

MILLER GLASS OF ROLLA
412 S BISHOP AVE
ROLLA MO 65401
(573)364-3152 Fax:(573)364-7578
Tax# 46-3379785

Quote [REDACTED]

Date: 05/17/2017

Customer

QUOTE

Csr:

Tech:

PO

Terms C.O.D

Vehicle [REDACTED]

Qty	Part / Description	List Price	Material	Labor	Item Total
1	FW02428GBN - Windshield Green Tint/Blue Shade (Solar)	440.05	81.23	60.00	141.23
1.00	HAH000448 - Adhesive(Nags) (Fast-Cure Urethane/Dam/Primer) (2.		15.00	0.00	15.00
1.00	WFT F2428 - Moulding(Precision) Black	9.73	8.76	0.00	8.76

Signature _____

Material	Labor	Tax	Total	Deductible	Payments	Balance
104.99	60.00	9.03	174.02	0.00	0.00	174.02

Mike's Car Care Center
681 West Lions Club Dr.
Rolla, MO 65401
573-368-5523

Estimate

Date Estimate #

4/20/2017

Name / Address

Project

Description	Qty	Cost	Total
Front Hub Bearing	1	140.00	140.00T
Labor Charge for repairs		100.00	100.00
Computer Frontend Alignment		45.00	45.00
diag. ac system		75.00	75.00

Subtotal	\$360.00
Sales Tax (7.6%)	\$10.64
Total	\$370.64